



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 20/09/2024  
BLR006186 - MANYA DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,936.00
16/09/2024	IN	TIKER/45265177	41270500	DISC-87/RS.9405/DAYAL SIR/SPOT PRODUCTION	VIJAYA LAKSHMI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	27,200.00	0.00	56,136.00
16/09/2024	RT	41098440	141005244	SP-91/TIKER/45096760/37076/DAYAL SIR/50% DISCOUNT NEED FOR PMMA		0.00	37,076.00	19,060.00
						<b>27,200.00</b>	<b>37,076.00</b>	
						*Period Closing Bal.:		19,060.00